



COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 08-09-2013
Location(s): N.A. Chaderjian Youth Correctional Facility



	2012							2013					
	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Administration													
Budget Allotment													
Allotment (\$)	35,034,027	37,690,797	37,690,797	36,023,490	36,023,490	36,023,490	41,500,365	41,500,365	41,500,365	41,503,694	41,503,694	41,503,694	41,503,694
Surplus/Deficit (\$)	-2,073,286	34,177,965	-3,603,942	-5,229,854	-3,741,351	-3,675,033	1,674,146	-3,511,625	-3,522,321	-3,427,579	-3,431,936	-3,296,522	-3,381,163
Accounting													
Travel Expenditures (\$)	7,748	1,696	10,283	1,710	78	1,227	3,076	3,433	1,841	1,367	2,738	-5,118	-10
Personnel													
Budgeted Positions	363	369	315	363	366	366	363	344	344	343	343	343	343
Filled Budgeted Positions	337	336	298	331	332	328	322	315	319	314	316	314	313
920 Blanket	12	5	5	2	2	3	3	3	1	0	0	0	0
918 Blanket	9	9	9	9	9	4	4	3	4	4	4	2	3
902 Blanket	18	8	14	13	9	9	8	9	12	10	9	10	10
916 Blanket	14	5	8	8	6	4	9	8	5	7	4	4	3
Number of "Other" Type of Leave	2	2	1	0	1	1	0	0	1	1	1	1	1
Vacancy Total	47	47	31	43	45	45	48	35	30	33	31	31	33
Vacancy Rate (%)	12.95 %	12.74 %	9.84 %	11.85 %	12.30 %	12.30 %	13.22 %	10.17 %	8.72 %	9.62 %	9.04 %	9.04 %	9.62 %
Overtime													
Total Dollars (\$)	226,630	193,699	154,491	197,365	95,461	83,052	94,760	91,004	103,563	172,096	7,589	41,660	34,354
Total Hours	4,402	4,093	3,177	4,051	1,930	1,713	1,948	1,993	2,091	3,492	181	944	787
Number of Staff Who Worked	158	171	145	151	118	110	112	119	115	148	45	92	73
Average Hours per Staff	13	12	11	12	6	5	6	6	7	11	1	3	3
Training													
Allotment (\$)	8,110	7,436	7,436	7,436	7,436	7,436	0	0	0	0	0	0	0
Training Requests Planned	153	127	70	45	88	70	41	75	212	94	67	205	59
Total Training Hours Provided	197	120	68	102	79	68	104	128	130	136	108	126	82
Training Requests Processed	128	96	65	36	75	66	37	61	203	80	60	201	52



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Total Expenditures (\$)	0	0	0	0	0	0	0	0	0	0	0	1,207	0
Training Balance (\$)	8,110	7,436	7,436	7,436	7,436	7,436	0	0	0	0	0	0	0
Sick Leave													
Total Hours	3,290	2,369	1,916	2,720	2,219	2,679	2,941	2,185	3,208	2,683	2,847	2,696	2,994
Average Hours per Staff	10	7	6	8	7	8	9	7	10	9	9	9	10
In-Lieu of Sick Leave (non-custody)													
Total Hours	1,864	1,745	1,130	1,138	1,195	470	525	542	438	417	526	283	1,776
Average Hours per Staff	6	5	4	3	4	1	2	2	1	1	2	1	6
Workers' Compensation													
Total Number of Staff Off Work due to Accepted and Pending Claims	20	21	20	19	16	13	11	12	16	14	14	14	17
Pending Claims	7	3	7	5	4	4	7	3	5	3	1	1	3
New Claims	11	5	13	7	7	5	9	5	7	5	4	5	12
Closed Claims	0	3	13	4	6	16	23	6	3	10	17	8	12
NDI													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries	1	2	3	3	2	2	2	2	2	1	3	2	3
FMLA													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries	5	7	4	5	3	2	5	3	3	1	2	3	17
Employee Grievances and Staff Complaints													
Total	0	0	6	2	1	4	2	5	2	1	0	3	5
Health & Safety	0	0	1	0	0	0	0	0	0	0	0	1	0
Conditions of Work	0	0	4	2	1	4	2	5	1	0	0	2	5
E.E.O	0	0	1	0	0	0	0	0	1	1	0	0	0
Staff Investigations													
Total Central Intake Requests	3	0	3	1	1	1	1	0	1	0	0	0	0



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Central Intake Requests Accepted	1	1	1	1	1	0	1	0	0	0	1	0	0
Central Intake Requests Rejected	0	0	0	1	0	0	0	1	0	0	0	0	0
Central Intake Requests Approved for Direct Action	1	1	1	0	0	0	1	1	0	0	0	0	0
Total Direct Action Requests Submitted	2	0	1	0	1	0	0	0	0	0	0	0	0
Total Direct Action Requests Accepted	1	1	1	0	0	0	0	0	0	0	0	0	0
Total Direct Action Requests Rejected	0	0	0	0	1	0	0	0	0	0	0	0	0
Number of Open Investigations	5	4	4	5	6	5	5	4	3	2	2	1	1
Number of Closed Investigations	1	1	0	0	0	1	0	1	1	1	1	1	0
Investigations Exceeding 180 Calendar Days	0	0	0	0	0	0	0	1	1	0	1	1	1
Investigations Exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
Adverse Actions													
Total	0	0	0	3	0	0	0	3	1	3	5	0	0
Dismissals	0	0	0	0	0	0	0	1	0	0	0	0	0
Rejection on Probation	0	0	0	0	0	0	0	0	0	0	0	0	0
Facility Profile													
Inverse Post Coverage (shifts):													
YCO	59	28	13	17	10	17	18	22	19	20	13	19	16
Sgt	0	0	0	0	0	0	0	0	0	0	0	0	0
Lt.	0	0	0	0	0	0	0	0	0	0	0	0	0
YCC	34	12	8	6	1	4	14	8	12	6	1	8	2
SYCC	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Inverse Post Coverage Shifts	93	40	21	23	11	21	32	30	31	26	14	27	18
Profile													



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Average Daily Population (ADP):	304	305	309	310	304	308	309	281	278	262	251	249	245
Population by Program Type (End of Month)													
Core Treatment Programs:	179	158	149	145	204	148	173	134	134	141	138	132	138
High	70	55	52	52	68	58	59	36	32	37	70	68	67
Low	109	103	97	93	136	90	114	98	102	104	68	64	71
Behavior Treatment Program	23	19	19	16	14	13	14	11	11	16	14	19	23
Intensive Behavior Treatment Program	13	13	13	13	11	12	13	13	11	12	14	12	14
Intensive Treatment Program	20	22	23	23	22	24	23	22	23	21	20	24	18
Special Counseling Program	12	12	20	0	0	0	0	36	0	0	0	0	0
Correctional Treatment Center	0	0	0	0	0	0	0	0	0	0	0	0	0
Intermediate Care Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
Sex Behavior Treatment Program	70	64	68	67	59	68	71	67	64	62	63	60	56
Average Age: (End of Month)	19	19	19	19	19	19	19	19	19	19	19	19	19
16 and under	15	20	20	9	21	10	17	17	22	17	19	17	16
17	61	61	67	34	78	37	75	67	71	58	53	57	57
18	54	43	49	46	50	50	50	50	53	55	53	58	58
19	76	80	72	66	66	65	59	58	55	50	51	47	49
20	49	50	49	42	43	35	38	43	38	37	37	34	34
21 and over	51	62	58	52	49	54	54	47	37	36	35	35	35
Average Length of Stay	17	19	25	26	27	17	24	34	12	24	14	34	23
Average PBD extensions per youth	3	1	2	2	2	0	2	2	3	0	0	2	3
Average PBD restores per youth	-1	0	-4	-3	-4	-2	-4	-2	-2	0	-2	-4	-4
Average DDMS extensions per youth	2	2	1	1	2	3	2	0	2	0	2	0	0
Average DDMS restores per youth	3	-4	0	-1	0	0	0	0	0	0	-3	-4	-10
Number of youth who spent time in state prison	0	1	0	0	0	0	0	0	0	0	0	0	0



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	2012							2013					
	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Facility Operations													
Reports and Notices													
Late Victim Notification Letters	0	0	0	0	0	0	0	2	0	0	0	0	0
Missed Victim Notification Letters	0	0	0	0	0	0	0	0	0	0	0	0	0
Late Law Enforcement Notification Letters (LEN)	0	0	0	0	0	0	0	0	0	0	0	0	0
Late Family Notifications	0	0	0	0	0	0	0	0	0	0	0	8	5
Annual Review hearings beyond 12 Months	0	0	0	0	0	0	0	0	0	0	0	0	0
Annual Review hearings beyond 15 Months	0	0	0	0	0	0	0	0	0	0	0	0	0
Late Parole Consideration Date hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
Initial Hearings beyond 45 days	0	0	0	0	0	0	0	1	0	0	0	0	1
Incidents													
Batteries on Staff Without a Weapon (PbS Sa12)													
Youth Involved	1	0	3	2	1	2	2	3	2	4	1	1	2
Incidents	1	0	3	2	1	2	2	3	2	4	1	1	2
Batteries on Staff With a Weapon (PbS Sa12)													
Youth Involved	0	0	1	1	0	2	0	0	0	0	2	0	1
Incidents	0	0	1	1	0	2	0	0	0	0	1	0	1
Gassings (PbS Sa12)													
Youth Involved	2	0	0	1	1	2	2	2	0	0	0	1	0
Incidents	2	0	0	1	1	3	2	2	0	0	0	1	0
Injuries to Staff by Youth (Pbs Sa3)													
Youth Involved	5	0	4	3	0	1	1	0	3	2	1	4	3
Incidents	7	0	6	3	0	1	1	0	3	1	1	4	3



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Batteries on Youth (PbS Sa11)													
Youth involved	20	21	21	12	11	17	18	20	14	16	24	22	10
Incidents	11	11	10	7	5	8	9	12	7	8	11	9	6
Group Disturbances													
Youth involved	0	16	14	0	11	0	0	0	0	0	0	47	39
Incidents	0	1	1	0	2	0	0	0	0	0	0	3	2
Forced Sexual Acts													
Youth involved	0	0	0	2	0	0	0	0	0	0	0	0	0
Incidents	0	0	0	1	0	0	0	0	0	0	0	0	0
Physical Altercations (mutual combat) (PbS Sa11)													
Youth involved	28	37	30	40	40	23	32	25	35	29	27	28	30
Incidents	17	20	17	23	22	12	17	13	18	17	14	15	14
Other Medical Issues													
Injuries to youths requiring outside medical care	1	0	1	1	1	0	1	1	1	3	1	1	0
Injuries to youths by other youths	6	11	11	6	22	7	4	8	8	6	2	16	7
Injuries to youths - all	20	35	14	18	36	17	12	21	23	18	7	24	15
Unusual youth medical issues	83	111	115	87	119	93	110	74	85	54	34	28	19
Other staff injuries (PbS Sa3)	7	6	7	4	6	8	2	5	3	8	1	2	7
Use of Force													
Total Use of Force Incidents - All Youths	22	24	25	30	27	20	15	22	25	11	18	28	24
Controlled Use of Force	0	1	1	0	0	0	1	0	0	0	0	3	1
Physical	0	1	1	0	0	0	1	0	0	0	0	3	0
Chemical	0	0	1	0	0	0	1	0	0	0	0	0	1
Mechanical	0	0	0	0	0	0	0	0	0	0	0	2	0
Less lethal	0	0	1	0	0	0	1	0	0	0	0	0	0



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Immediate Use of Force	22	23	24	30	27	20	14	22	25	11	18	25	23
Physical	10	11	10	16	7	5	7	8	11	8	5	12	11
Chemical	13	15	16	17	23	15	8	15	15	4	14	18	16
Mechanical	0	0	0	0	0	0	1	0	0	2	0	0	0
Less lethal	0	2	4	1	1	0	1	0	2	0	1	2	2
Total Use of Force Incidents - Mental Health Youths													
Total Use of Force Incidents - Mental Health Youths	12	15	13	11	5	12	10	4	3	2	5	5	1
Controlled Use of Force	0	1	0	0	0	0	1	0	0	0	0	1	0
Physical	0	1	0	0	0	0	1	0	0	0	0	1	0
Chemical	0	0	0	0	0	0	1	0	0	0	0	0	0
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal	0	0	0	0	0	0	1	0	0	0	0	0	0
Immediate Use of Force	12	14	13	11	5	12	9	4	3	2	5	4	1
Physical	4	7	5	10	1	2	4	0	1	2	1	1	1
Chemical	8	10	9	3	4	10	5	4	2	0	4	5	0
Mechanical	0	0	0	0	0	0	0	0	0	2	0	0	0
Less lethal (sting ball, foam baton, rubber ball, bean bag, etc.)	0	2	1	0	0	0	1	0	0	0	0	0	0
Use of Force Committees held	4	5	5	4	4	4	3	4	3	3	3	5	3
Use of Force incidents reviewed at facility	25	35	39	26	28	15	14	15	12	21	13	23	19
Use of Force incidents reviewed by Central Office	6	30	18	27	20	10	10	10	10	44	10	0	8
Disciplinary Incidents													
Pending court cases	21	14	5	5	4	4	4	4	1	1	1	1	1
Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
Attempted escapes	0	0	1	0	0	0	0	0	1	0	0	0	0



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Disciplinary Decision-Making System - All Youths													
Level 3's filed (serious misconduct)	188	129	169	128	140	155	110	132	140	117	131	200	196
Level 2's filed (intermediate misconduct)	423	255	446	452	468	577	395	404	426	441	330	423	489
Level 1's filed (minor misconduct)	816	963	971	783	1,097	941	778	796	551	965	770	825	844
Fact-finding hearings held	95	62	81	44	56	78	59	37	53	45	54	101	57
Disposition hearings held	191	108	108	107	90	125	97	99	99	91	90	134	102
Disposition hearings recommending time adds	10	3	9	1	1	0	0	0	0	0	0	0	0
Total number of recommended time adds in months	14	3	17	1	1	0	0	0	0	0	0	0	0
Disciplinary Decision-Making System - Mental Health Youths Only													
Level 3's filed (serious misconduct)	57	35	25	48	28	46	18	31	28	22	26	28	14
Level 2's filed (intermediate misconduct)	94	49	92	85	99	75	30	43	74	73	55	72	84
Level 1's filed (minor misconduct)	121	129	179	103	84	33	27	64	41	37	32	46	31
Fact-finding hearings held	19	16	14	9	17	13	9	5	10	9	9	9	3
Disposition hearings held	40	47	8	27	36	30	20	18	27	17	21	17	12
Disposition hearings recommending time adds	1	1	0	1	1	0	0	0	0	0	0	0	0
Total number of recommended time adds in months	1	1	0	1	1	0	0	0	0	0	0	0	0
Program Modifications/Restrictions													
Facility lockdowns	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of days	0	0	0	0	0	0	0	0	0	0	0	0	0
Limited Programs (Living Units)	0	1	1	0	0	0	1	0	0	0	2	6	3
Number of days	0	5	16	0	0	0	1	0	0	0	2	59	18



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Health Care													
Number of new admissions to the facility	28	50	55	40	73	38	40	30	28	41	27	45	33
Community hospital in-patient admissions	1	0	0	0	1	0	0	0	0	1	0	1	0
New arrivals provided medical, dental, mental health screening within 24 hours (PbS H2-H4)	27	43	52	34	65	35	28	30	26	41	25	45	33
Complete physical exam within 7 days	21	26	52	33	65	22	19	30	26	31	18	37	25
New arrivals receive dental exam within 14 days	15	9	25	15	40	17	18	27	27	23	32	13	18
Routine off-site medical care	7	5	11	11	8	7	7	8	5	11	3	5	7
Mental Health Issues													
Number of youth in Mental Health programs at end of month	58	45	53	36	32	36	36	36	37	33	33	37	30
Youths on psychotropic meds	61	66	71	76	69	69	67	60	54	46	60	49	81
Keyhea Cases	1	0	0	0	0	0	0	0	0	1	1	0	0
Involuntarily medicated (incidents)	1	2	4	1	5	1	2	4	0	1	1	0	1
High-risk observation	15	6	9	7	8	8	12	8	11	14	7	1	12
Attempted Suicides	6	5	4	2	0	2	3	3	3	3	1	1	2
Number of 911 calls in response to attempted suicide	0	0	0	0	0	0	0	0	1	0	0	0	0
Suicides	0	0	0	0	0	0	0	0	0	0	0	0	0
Facility Programs													
Programs													
Number of high school graduates with work assignments	48	46	42	43	45	43	45	38	37	40	35	35	37
Education Services													
Number of high school graduates at facility	106	106	101	96	89	90	94	83	79	76	77	71	75



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Number with GED certificate	47	46	40	41	39	44	41	36	31	30	28	30	31
Number of all youths eligible for high school	146	149	175	167	176	182	178	165	166	149	140	148	142
Number of youths enrolled in high school	142	140	165	149	165	172	163	154	161	140	138	141	140
Number of high school graduates enrolled in vocational classes	53	54	126	57	41	43	40	33	33	31	34	31	50
Number of students enrolled in college courses	28	0	24	26	26	27	27	24	37	37	33	32	31
Number of vocational program certificates earned	6	3	1	4	10	5	5	3	3	3	4	2	5
Total number of classes scheduled	2,753	390	2,243	2,500	3,009	2,498	1,629	2,286	2,393	2,613	1,964	2,582	2,613
Percent receiving full required minimum minutes of instruction	95	92	93	89	88	95	87	87	91	87	91	86	91
Education slots budgeted (includes vocational ed)	329	326	334	319	320	328	323	284	276	156	246	250	251
Average daily attendance in classrooms (includes vocational ed)	200	193	216	214	200	221	222	202	200	186	179	143	165
Number of classes cancelled due to:													
1. No substitute available	31	15	4	8	62	13	20	0	16	7	25	11	20
2. Safety/security reasons	133	0	30	145	32	0	0	0	0	78	229	76	162
3. Scheduling conflicts	132	0	0	0	0	0	0	0	0	0	0	0	135
Total number of classes closed (from WIN)	296	15	34	153	94	13	20	0	16	85	254	87	317
Absence Rate (Qtrly WIN Monthly Attendance Report)	17	0	11	0	0	11	12	9	11	11	22	29	24
Based on the number of total absences:													
Percent of absences from open classrooms	93	74	98	90	71	78	93						
Percent of absences due to class closures	7	20	2	3	29	5	7						



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Youth Incentive Program													
Number of youth on Level A	55	59	51	41	42	37	39	38	47	52	46	38	36
Number of youth on Level B	194	215	197	208	222	198	220	192	179	153	144	137	147
Number of youth on Level C	51	39	58	46	44	74	30	38	40	35	46	55	47
Youth/Family Council meetings	3	1	3	1	2	8	2	1	1	1	1	1	1
Total number of Youth Council Meetings held	2	0	2	1	1	7	1	0	0	0	0	0	0
Total number of Family Advisory Council Meetings held	1	1	1	0	1	1	1	1	1	1	1	1	1
Community-Based Organizations (CBO) providing youth program													
Youth attending AA mtgs.	64	75	44	75	65	57	70	60	80	70	70	34	83
Youth attending NA mtgs.	16	23	40	40	34	24	23	17	24	17	18	11	16
Youth attending Project IMPACT	175	175	175	175	175	170	170	170	249	249	249	247	247
Youth attending religious meetings	51	49	40	44	76	55	74	46	59	49	26	42	31
Youth attending other community-based organization meetings	32	43	56	54	309	297	51	52	53	54	93	21	30
Total number of volunteer hours	2,297	1,939	3,498	1,681	3,244	2,672	2,010	2,415	2,733	2,721	2,496	2,380	2,428
Total number of individual volunteers providing program	71	43	52	53	71	78	72	59	59	63	72	44	51
Youth's Rights													
Number of attorney visits	24	10	18	9	14	2	8	4	0	0	0	1	0
Number of phone calls	1,552	1,360	1,353	1,288	1,359	1,272	1,493	1,401	1,295	1,345	1,063	1,118	1,158
Number of individual youth making phone calls	336	333	340	343	356	336	339	319	309	305	280	285	275
Youth Grievance System (PbS J2)													
Emergency grievances	0	0	0	1	1	0	0	0	0	0	0	0	0
Staff action grievances	3	4	8	1	8	7	0	4	1	6	12	4	9



COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 08-09-2013

Location(s): N.A. Chaderjian Youth Correctional Facility



	2012							2013					
	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Medical grievances	0	0	0	0	0	0	0	0	0	0	0	0	0
Grievances unaccounted for	0	0	0	0	0	0	0	0	0	0	0	0	0
Regular grievances	1	3	7	3	5	3	1	6	27	19	20	24	35
Religious Services Provided by DJJ Staff													
Catholic	87	45	84	79	17	7	5	3	0	19	80	190	230
Protestant	74	68	57	76	64	55	44	58	73	69	41	46	61
Jewish	0	0	0	0	0	0	0	0	0	0	0	0	0
Islam/Muslim	27	26	27	18	23	36	36	40	32	37	36	37	36
Native American	70	90	315	282	147	135	107	169	124	122	142	217	67
Other	9	10	10	2	10	10	9	9	11	9	10	9	6
Victim's Rights													
Total youth enrolled in Impact of Crime on Victims Program	4	10	6	6	5	4	5	8	7	5	5	7	4
Total number of victims in attendance at annual review and parole hearings	3	0	2	0	0	0	1	0	7	0	0	3	2
Restrictive Programs (e.g. SMP, BTP)													
Population count at end of month	18	18	19	14	13	13	13	12	12	14	12	18	22
Average length of stay in restrictive program (in days)	33	31	29	41	36	30	31	34	37	22	35	21	25
Special Custody													
Temporary detention (TD) population count (total for month)	82	78	71	79	62	50	72	48	40	47	60	75	55
Average length of stay on TD in hrs.	48	24	24	48	24	24	24	48	48	48	24	48	48